

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re: PRUIETT, BRUCE E.

Case No. 06-06448

Chapter 7

Debtor

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

BRADLEY J. WALLER, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$18,225.00

Assets Exempt: \$0.00

Total Distribution to Claimants: \$12,278.73

Claims Discharged

Without Payment: \$55,846.18

Total Expenses of Administration: \$2,410.73

3) Total gross receipts of \$ 29,689.46 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 15,000.00 (see **Exhibit 2** ), yielded net receipts of \$14,689.46 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	2,410.73	2,410.73	2,410.73
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	0.00	68,124.91	68,124.91	12,278.73
<b>TOTAL DISBURSEMENTS</b>	\$0.00	\$70,535.64	\$70,535.64	\$14,689.46

4) This case was originally filed under Chapter 7 on June 05, 2006.  
The case was pending for 47 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/06/2010 By: /s/BRADLEY J. WALLER  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
RESIDENCE	1110-000	29,595.23
Interest Income	1270-000	94.23
<b>TOTAL GROSS RECEIPTS</b>		<b>\$29,689.46</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Bruce E. Pruiett	Payment for Homestead Exemption	8100-002	0.00
Bruce E. Pruiett	Payment of Homestead Exemption	8100-002	0.00
Bruce E. Pruiett	Payment of Homestead Exemption	8100-002	15,000.00
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$15,000.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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**EXHIBIT 3 –SECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
<b>TOTAL SECURED CLAIMS</b>		\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BRADLEY J. WALLER	2100-000	N/A	2,218.95	2,218.95	2,218.95
BRADLEY J. WALLER	2200-000	N/A	191.78	191.78	191.78
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	2,410.73	2,410.73	2,410.73

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	0.00	0.00	0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
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**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>		0.00	0.00	0.00	0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Chase Bank USA, N.A.	7100-000	N/A	4,307.26	4,307.26	776.34
Chase Bank USA, N.A.	7100-000	N/A	3,075.12	3,075.12	554.25
Chase Bank USA, N.A.	7100-000	N/A	6,102.08	6,102.08	1,099.83
Chase Bank USA, N.A.	7100-000	N/A	15,805.84	15,805.84	2,848.82
Citibank/ CHOICE	7100-000	N/A	7,003.11	7,003.11	1,262.23
Citibank/ CHOICE	7100-000	N/A	3,198.22	3,198.22	576.44
MBNA America BANK N.A.	7100-000	N/A	28,633.28	28,633.28	5,160.82
<b>TOTAL GENERAL UNSECURED CLAIMS</b>		0.00	68,124.91	68,124.91	12,278.73

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 06-06448

Case Name: PRUIETT, BRUCE E.

Period Ending: 05/06/10

Trustee: (330500) BRADLEY J. WALLER

Filed (f) or Converted (c): 06/05/06 (f)

§341(a) Meeting Date: 07/20/06

Claims Bar Date: 10/24/06

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	RESIDENCE	60,000.00	Unknown	29,595.23	FA
2	CASH ON HAND	50.00	0.00	DA	0.00
3	HOUSEHOLD GOODS	500.00	0.00	DA	0.00
4	WEARING APPAREL	400.00	0.00	DA	0.00
5	2004 NISSAN QUEST	17,275.00	0.00	DA	0.00
Int	INTEREST (u)	Unknown	N/A	94.23	FA
6	Assets Totals (Excluding unknown values)	\$78,225.00	\$0.00	\$29,689.46	\$0.00

**Major Activities Affecting Case Closing:**

Initial Projected Date Of Final Report (TFR): December 31, 2007

Current Projected Date Of Final Report (TFR): March 23, 2009 (Actual)

## Form 2

Page: 1

## Cash Receipts And Disbursements Record

Case Number: 06-06448

Case Name: PRUIETT, BRUCE E.

Taxpayer ID #: \*\*-\*\*\*4940

Period Ending: 05/06/10

Trustee: BRADLEY J. WALLER (330500)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*89-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/28/07	{1}	Professional National Title Network, Inc	Sale of Principal Residence	1110-000	29,558.23		29,558.23
05/03/07	1001	Bruce E. Pruiett	Payment for Homestead Exemption Voided on 05/03/07	8100-002		15,000.00	14,558.23
05/03/07	1001	Bruce E. Pruiett	Payment for Homestead Exemption Voided: check issued on 05/03/07	8100-002		-15,000.00	29,558.23
05/03/07	1002	Bruce E. Pruiett	Payment of Homestead Exemption Voided on 05/03/07	8100-002		15,000.00	14,558.23
05/03/07	1002	Bruce E. Pruiett	Payment of Homestead Exemption Voided: check issued on 05/03/07	8100-002		-15,000.00	29,558.23
05/03/07	1003	Bruce E. Pruiett	Payment of Homestead Exemption	8100-002		15,000.00	14,558.23
05/07/07	{1}	Professional National Title Network, Inc	Reimbursement for Clerk Fee paid with 2005 realestateTaxes	1110-000	37.00		14,595.23
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.34		14,604.57
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.53		14,612.10
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.32		14,620.42
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.06		14,628.48
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.29		14,635.77
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.59		14,644.36
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	7.61		14,651.97
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	7.46		14,659.43
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	6.70		14,666.13
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	3.00		14,669.13
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.72		14,671.85
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.04		14,673.89
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.83		14,675.72
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.86		14,677.58
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.86		14,679.44
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.74		14,681.18
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.92		14,683.10
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.60		14,684.70
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.15		14,685.85
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.04		14,686.89
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.59		14,687.48
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.55		14,688.03
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.63		14,688.66
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.59		14,689.25
05/12/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.21		14,689.46

Subtotals :

\$29,689.46

\$15,000.00

{ Asset reference(s)

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## Form 2

### Cash Receipts And Disbursements Record

Case Number: 06-06448  
Case Name: PRUIETT, BRUCE E.  
Taxpayer ID #: \*\*-\*\*\*4940  
Period Ending: 05/06/10

Trustee: BRADLEY J. WALLER (330500)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*89-65 - Money Market Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
05/12/09		To Account #*****8966		9999-000		14,689.46	0.00

<b>ACCOUNT TOTALS</b>	29,689.46	29,689.46	\$0.00
Less: Bank Transfers	0.00	14,689.46	
<b>Subtotal</b>	29,689.46	15,000.00	
Less: Payments to Debtors		15,000.00	
<b>NET Receipts / Disbursements</b>	\$29,689.46	\$0.00	



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 06-06448  
Case Name: PRUIETT, BRUCE E.

Taxpayer ID #: \*\*-\*\*\*4940  
Period Ending: 05/06/10

Trustee: BRADLEY J. WALLER (330500)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*89-66 - Checking Account  
Blanket Bond: \$5,000,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/12/09		From Account #*****8965		9999-000	14,689.46		14,689.46
05/15/09	101	BRADLEY J. WALLER	Dividend paid 100.00% on \$2,218.95, Trustee Compensation; Reference:	2100-000		2,218.95	12,470.51
05/15/09	102	BRADLEY J. WALLER	Dividend paid 100.00% on \$191.78, Trustee Expenses; Reference:	2200-000		191.78	12,278.73
05/15/09	103	Chase Bank USA, N.A.	Dividend paid 18.02% on \$4,307.26; Claim# 1; Filed: \$4,307.26; Reference:	7100-000		776.34	11,502.39
05/15/09	104	Chase Bank USA, N.A.	Dividend paid 18.02% on \$3,075.12; Claim# 2; Filed: \$3,075.12; Reference:	7100-000		554.25	10,948.14
05/15/09	105	Chase Bank USA, N.A.	Dividend paid 18.02% on \$6,102.08; Claim# 3; Filed: \$6,102.08; Reference:	7100-000		1,099.83	9,848.31
05/15/09	106	Chase Bank USA, N.A.	Dividend paid 18.02% on \$15,805.84; Claim# 4; Filed: \$15,805.84; Reference:	7100-000		2,848.82	6,999.49
05/15/09	107	Citibank/ CHOICE	Dividend paid 18.02% on \$7,003.11; Claim# 5; Filed: \$7,003.11; Reference:	7100-000		1,262.23	5,737.26
05/15/09	108	Citibank/ CHOICE	Dividend paid 18.02% on \$3,198.22; Claim# 6; Filed: \$3,198.22; Reference:	7100-000		576.44	5,160.82
05/15/09	109	MBNA America BANK N.A.	Dividend paid 18.02% on \$28,633.28; Claim# 7; Filed: \$28,633.28; Reference:	7100-000		5,160.82	0.00

<b>ACCOUNT TOTALS</b>	<b>14,689.46</b>	<b>14,689.46</b>	<b>\$0.00</b>
Less: Bank Transfers	14,689.46	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>14,689.46</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$14,689.46</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 06-06448

Case Name: PRUETT, BRUCE E.

Taxpayer ID #: \*\*-\*\*\*4940

Period Ending: 05/06/10

Trustee: BRADLEY J. WALLER (330500)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*89-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No transactions on file for this period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****89-65	29,689.46	0.00	0.00
Checking # ***-*****89-66	0.00	14,689.46	0.00
Checking # 9200-*****89-66	0.00	0.00	0.00
	\$29,689.46	\$14,689.46	\$0.00